

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. ADVANCE181/23-24	Dated 9-Jan-24
Buyer (Bill to) MINAL SPECIALITIES PRIVATE LIMITED 11th FLOOR, 1105, SHIVALIK ABAISE, SURVEY NO.-1291/1, TPS NO.-27, NR.SHIVALIK SQUARE-01,ANANDNAGAR, VEJALPUR, Ahmedabad, Ahmedabad, Gujarat, 380051 GSTIN/UIN : 24AAPCM4389N1ZM State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006220	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VETTING CHARGES	997224	18 %	75,000.00
	IGST			13,500.00
Total				88,500.00

Amount Chargeable (in words) *E. & O.E*

Indian Rupee Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997224	75,000.00	18%	13,500.00	13,500.00
Total			13,500.00	13,500.00

Tax Amount (in words) : **Indian Rupee Thirteen Thousand Five Hundred Only**

Remarks:
 006220 M/s Minal Specialities Cost Vetting No.
 Basement Floor, Shivalik abaise, Near Shivalik Square
 01, Anandnaga, Vejalpur, Ahmedabad, State - Gujrat
 Company's PAN : **AADCV4303R**

Declaration
 NOTE – AS PER MSME RULES INVOICE NEED TO
 BE CLEARED WITHIN 45 DAYS OR INTEREST
 CHARGES APPLICABLE AS PER THE RULE.
 MSME Registration No. - 27222201137

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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This is a Computer Generated Invoice